

7-509-59
2 November 1959

25X1
MEMORANDUM FOR: [REDACTED]

17-29 September 1959

SUBJECT : Travel Voucher for Period

1. Subject voucher has been processed and approved in the amount of \$^{547.25} which has been applied against the related travel advance in the amount of \$^{600.00} dated 16 September 1959.

(Or outstanding balance of original advance ^{52.75}.)

25X1
The balance of the advance to be refunded is \$^{52.75}. Should you desire to refund by personal check, please make it payable to [REDACTED]

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2. Early settlement of your account will be appreciated.

[REDACTED]
25X1
Finance Officer

Dist:

2 - Add

1 - Pers File

✓ 1 - Chrono

DES:jt/2 November 1959

S-E-C-R-E-T